## Incident Report Contractors

## List Contractors that assisted in Removal Operations under the direction of the PreDesignated Federal On-Scene Coordinator. Duplicate and enumerate for multiple contractors.

Company:	
Address:	
Contact:	
Telephone:	
Authorized Ceiling	Amount:
Contract No:	
	Attach copy of Certified Contractor's Invoice(s)
Primary Function	

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## **HOW TO COMPLETE - CONTRACTORS**

- 1. Complete one page for each contractor involved in the pollution incident. Attach copy of certified contractor's invoice.
  - **a. Company:** List the name of the company that was hired to assist and operate in removal activities under the direction of the FOSC.
  - **b.** Address: List the formal address of the company.
  - **c. Contact:** Provide the name of the person with whom the FOSC or staff dealt with on-scene.
  - **d. Telephone:** Provide the contract person's telephone number.
  - **e. Authorized Ceiling Amount:** Provide the total ceiling amount the FOSC authorized for the contractor's activity.
  - **f. Contract Number:** This is the purchase order number (DCN) assigned for the specific job under a BOA Contract (i.e. 24/94/84/4/H/XN/024). It is not the BOA contract number.
  - g. Primary Function: Provide a brief description of the activities this contractor provided. For example: "conducted general cleanup operation." An example of one that might be somewhat different would be "provided disposal services in accordance with RCRA." This section does not need to be completed for subcontractors, only for primary contractors.